

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name MILLER FOR SENATE		Committee ID 1097		Statutory Due Date	11/1/2002
				Adjusted Due Date	
				Filed Date	11/1/2002
				Received Date	
Status Amended	Committee Type State Senate			Amended Date	9/12/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/15/2002	N/A	Deb McCurren	Consultant Services	\$225.00
	Check # 2110	2360 Gasgow Rd. Fairfield, IA 52556	consulting	
10/18/2002	N/A	Libertyville Savings Bank	Bank Charges	\$10.00
	Check # cash	PO Box 130 Libertyville, IA 52567	wire charge	
10/18/2002	N/A	Victory Enterprises	Advertising	\$3,295.84
	Check # 2111	5200 SW 30th c/o Kelli Grubbs Davenport, IA 52802	ads wk 10/21	
10/18/2002	N/A	Postmaster	Postage, Shipping, Delivery	\$74.00
	Check # 2112	US Postoffice Fairfield, IA 52556	2 roll stamps	

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10/18/2002	N/A	Wapello Shopper	Advertising	\$542.50
	Check # 2113	624 E. Main Ottumwa, IA 52501	15500 ad inserts	
10/18/2002	N/A	Lewis, Jane	HQ Expenses	\$100.00
	Check # 2114	1871 Libertyville Rd. Libertyville, IA 52567	clerical	
10/18/2002	N/A	Iowa Newspaper Assoc	Advertising	\$3,736.80
	Check # 2115	621. 9th St. c/o Josh Bornsink Des Moines, IA 50309	ads wk 10/21	
10/18/2002	N/A	Deb McCurren	Consultant Services	\$210.00
	Check # 2116	2360 Gasgow Rd. Fairfield, IA 52556		

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10/21/2002	N/A	Central States Airgas		Campaign Merchandise	\$10.76
		200 S. 23rd		demurr. 1 helium tank	
	Check # 2117	Fairfield, IA 52556			
10/21/2002	N/A	Miller, David		Travel	\$321.30
		1988 Dewberry Ave		mileage	
	Check # 2118	Batavia, IA 52533			
10/22/2002	N/A	Fairfield Ledger		Advertising	\$175.64
		Box 110		ad Wash. Shopper, Wash. Journal	
	Check # 2119	Fairfield, IA 52556			
10/23/2002	N/A	Ottumwa Courier		Advertising	\$774.69
		213 E. 2nd		ads	
	Check # 2120	Ottumwa, IA 52501			

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10/24/2002	N/A	Fairfield Ledger		Advertising	\$194.81
		Box 110		ads	
	Check # 2122	Fairfield, IA 52556			
10/24/2002	N/A	The Van Buren Register		Advertising	\$167.16
		106 Van Buren St.		ads	
	Check # 2121	Keowauqua, IA 52565			
10/24/2002	N/A	Fairfield Ledger		Advertising	\$71.84
		Box 110		ads	
	Check # 2123	Fairfield, IA 52556			
10/25/2002	N/A	Kalona News		Advertising	\$349.50
		419 B Ave.		ads	
	Check # 2124	Kalona, IA 52247			

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10/25/2002	N/A	Pizza Ranch	Gifts or Meals for Volunteers	\$69.18
	Check # 2125	City Washington, IA 52353	meals 11 persons, door knocking day	
10/25/2002	N/A	Kalona Townhouse	Gifts or Meals for Volunteers	\$37.93
	Check # 2126	City Kalona, IA 52247	Breakfast 7 persons doorknocking day	
10/28/2002	N/A	Miller, David	Office Supplies	\$24.25
	Check # 2127	1988 Dewberry Ave Batavia, IA 52533	staple gun, staples for signs	
10/28/2002	N/A	Deb McCurren	Travel	\$168.00
	Check # 2128	2360 Gasgow Rd. Fairfield, IA 52556	mileage reimb	

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10/28/2002	N/A	Fairfield Weekly Reader	Advertising	\$386.67
	Check # 2129	Box 2426 Fairfield, IA 52556	2/3 of 2 ads	
10/28/2002	N/A	FedEx	Postage, Shipping, Delivery	\$26.98
	Check # 2130	local drop box Fairfield, IA 52556	del chgs 2 ad checks	
10/28/2002	N/A	VB Co. Leader-Record	Advertising	\$126.00
	Check # 2131	Box 155 Farmington, IA 52626	ads	
10/28/2002	N/A	Central States Airgas	Campaign Merchandise	\$71.97
	Check # 2132	200 S. 23rd Fairfield, IA 52556	sm. helium tank, 1 mo. demurr.	

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10/28/2002	N/A	Deb McCurren		Consultant Services	\$315.00
	Check # 2133	2360 Gasgow Rd. Fairfield, IA 52556			

Total Amount	\$11,485.82
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